REQUEST FOR ACTION

To:

Mark Leary, Deputy Director

Waste Management Programs

From:

Ted Rauh, Program Director

Waste Compliance and Mitigation Program

Request Date:

July 12, 2010

Decision Subject:

Consideration of the Removal of Compliance Order BR07-04 for the City of

Hawaiian Gardens

Action By:

July 12, 2010

Summary of Request:

The City of Hawaiian Gardens has reported to the Department of Resources Recycling and Recovery (CalRecycle) it successful completion of all requirements stipulated in Compliance Order IWMA BR07-04 (CO). Through complete implementation of both the Local Assistance Plan (LAP) and Source Reduction and Recycling Element (SRRE) programs the City has made all reasonable and feasible efforts to achieve the diversion requirements. The complete program listing reflects the 37 programs that the City has in place. The City intends to continue to implement, monitor, and improve the Local Assistance Plan programs and SRRE as necessary to meet and maintain the diversion mandate.

The Compliance Order states that the Department shall hold a public hearing at the end of the time period specified in the Compliance Order to determine whether or not the jurisdiction has complied with the Order.

Recommendation:

Based on JCA staff's analysis of the submitted documentation required by the CO and monitoring of the implementation of the LAP, JCA staff support a finding that the City of Hawaiian Gardens has successful completed all of the requirements stipulated in Compliance Order IWMA BR07-04.

Deputy Director Action:

On the basis of the information, analysis and findings presented in both the Public Hearing and the Hearing Item 001-2010, I hereby find that the City of Hawaiian Gardens has completed Compliance Order IWMA BR07-04, and is no longer subject to administrative penalties relative to this Compliance Order.

Dated: July 19 2010

Mark Leary, Deputy Director Waste Management Programs

Department of Resources Recycling and Recovery